	ORI	DER FOR	SUP	PLIES OR SEI	RVICES							PAGE	Oi	PAGES		
IMPORTANT: Ma	ark all packages and	papers with	n con	tract and/or order	numbers).						1		2		
1. DATE OF ORD		T NO.	O. (If any)		6. SHIP TO: Gene Simmons											
07/28/2004				a. NA	a. NAME OF CONSIGNEE											
3. ORDER NO.		ON/R	EFERENCE NO.		DOT/Maritime Administration, MAR-380											
BPC0300066/0009						b. STREET ADDRESS 400 Seventh Street, SW., Room 7310										
5. ISSUING OFFICE (Address correspondence to)						400 COVERNIT ON COL., INCOME 7010										
DOT/Maritime Admin 400 Seventh Street,	•															
400 Sevenar Saest,		c. CITY d. S							d. STATE	e. ZIF	CODE					
					Was	Washington						DC	2059	n		
Washington	DC	205	0590		mng	gion					DC	70 20000				
7. TO: a. NAME OF CONTRACTOR							f. SHIP VIA									
Paul E. You										0 T/DE 0E 0						
b. COMPANY NAME						8. TYPE OF ORDER							, -	. (6)		
Tessada Ass								b. DELIVERY instructions of the contract of the contra	n the re	everse, this						
c. STREET ADDRESS													r is sub ontaine	ject to ed on this side		
8001 Forbes Place, Suite 310							or							is issued and conditions		
				condit	conditions specified on both sides of this order and of the a						of the above-					
d. CITY Springfield e. STATE VA				f. ZIP CODE		on the attached sheet, if any, including delivery as indicated.										
	AND APPROPRIATI		22151	EΩ												
See Line Item Detail																
11 DUCINESS OF	a hay(aal)	DOT/Maritime Administration, MAR-800														
11. BUSINESS CI	LASSIFICATION	(Check appro ✓ b. OTI		HAN SMALL			c. DISADVAN	NTAGE	D		□d	I. WOMEN-O	WNED			
12. F.O.B. POINT 14. GOVERNMENT						B/L NO. 15. DELIVER TO F.O.B. POINT 16. DIS						DISCOUNT	TERN	//S		
Destination							ON OR BEFORE			(Date)		10 days		%		
13. PLACE OF							01/11/2005					20 days		%		
a. INSPECTION b. ACCEPTANCE												30 days		%		
												days		%		
			17	SCHEDULE (See i	reverse fo	r Ra	eiections)									
	SUPPLIES OR SERVICES						QUANTITY			UNIT				QUANTITY		
ITEM NO.		(b)					RDERED	UN		PRICE		AMOUN	IT	ACCEPTED		
(a)	Modification						(c)	(d)	(e)		(f)		(g)		
	SEE LINE ITEM DETAIL															
	18. SHIPPING POINT 19. GROSS SHIPPING V					EIGHT 20. INVOICE NO.							17(h) TOT.			
														(Cont. pages)		
SEE BILLING INSTRUCTIONS ON	21. MAIL INVOICE TO:					17(J) NEW TOT. 1			17(K) PREV. TOT.							
	John G. Hoban									,	,					
REVERSE	DOT/Maritime Administration, MAR-330					\$240,074.28			\$141,671.08					17(i) MOD		
	400 Seventh Street, SW., Room 7325											\$98,403.20	\$98,403.20			
	Washington		DC	20590												
22. UNITED STATES OF AMERICA BY (Signature)						23. NAME (ed)						
AMERICA BY (Signature) Thury							Tracey L. Ford TITLE: CONTRACTING/C				S/ORDERING	OFFIC	CER			

Line Item Summary Document Number BPC03000060/0009

Title

Tessada Associates, Inc.

2 of 2

Page

Total Funding: \$240,074.28

FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category

See Line Item(s)

Division Closed FYs Cancelled Fund

Line Item Delivery Date Unit of
Number Description (Start date to End date) Quantity Issue Unit Price Total Cost

Modification 0009 to BPA Call BPC03000060 is modified to increase funding for CLIN 0001, Direct Labor, by \$98,403.20. By issuance of this modification the total ceiling amount is by increased from \$141,671.08 to \$240,074.28. The period of peformance remains through January 11, 2005. All other terms and conditions remain unchanged.

0001 Administrative Contracting Officer

01/11/2005

1,120.00

HR

\$0.00

\$98,403.20

(07/28/2003 to 01/11/2005)

Change in Quantity, Funding

Contract Specialist to serve as the Administrative Contracting Officer (ACO) for the Port of Anchorage Intermodal Project.

Funding Information:

- - X750 - 9 - 03 - 210 - - XOCV45 - 18000 - - 2523 - - - -

98,403.20

Previous Total: \$141,671.08

Modification Total: \$98,403.20

Grand Total: \$240,074.28

(Includes Discounts)

THIS IS THE OFFICIAL ACCOUNTING DATA:

(1) 69X1750 9 04PA 180000 X000445 2523 M-4-0445 41N46488- \$3,159.62

(2) 69X8083-017 1 04 PA PAC002 180000 2523 11N46489

\$95,243.58